

Solution-08

JOURNAL

Date	Particulars	L.F.	Dr Amount (₹)	Cr Amount (₹)
2025 Mar-01	Interest on Loan from Partner A/c Dr. To Bank A/c (Interest on loan paid till Feb25)		27,500	27,500
Mar-31	Interest on Loan from Partner A/c Dr. To Interest Accrued A/c (Interest accrued for Mar25)		2,500	2,500
Mar-31	Profit and Loss A/c Dr. To Interest on Loan from Partner A/c (Interest on loan from partner tfd to P&L A/c)		30,000	30,000